An Innovative Partnership For Regulatory Permitting

City of Seattle and US Army Corps of Engineers

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Outline

 Tool - Water Resource Development Act of 2000 (WRDA) Seattle, the ent nationwide Workload 8 ies Act (ESA) ~ Benefits/Co How to Implem Where Do We Go From Here?

How WRDA Works

Corps and non-Federal public entity enter into an agreement

Local agency deposits money in an account with the Corps

 Corps uses money to charge their staff time



City Services



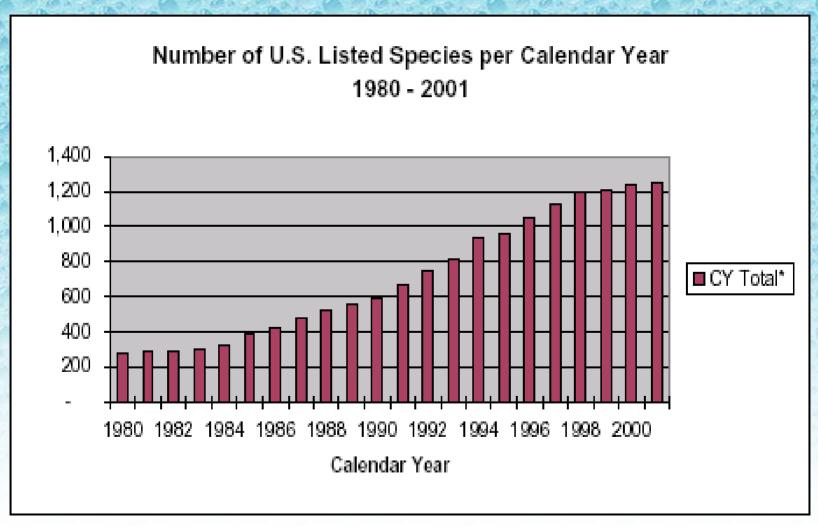


Map of State with Seattle's Project Areas/Property

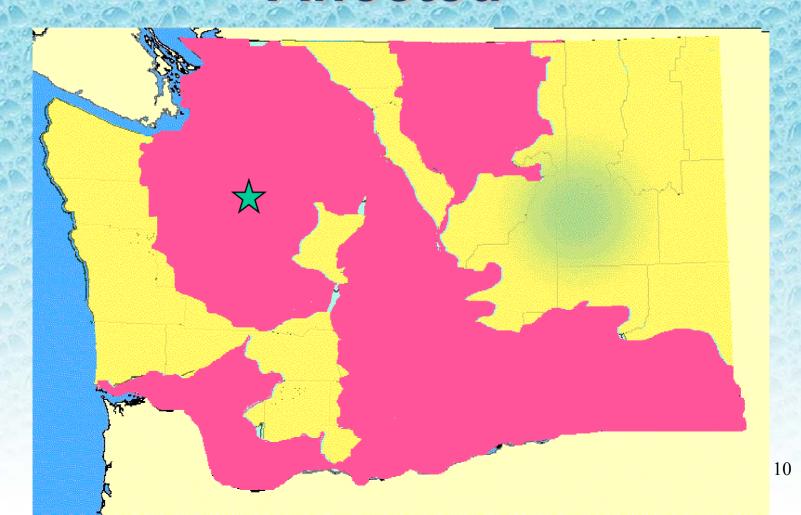


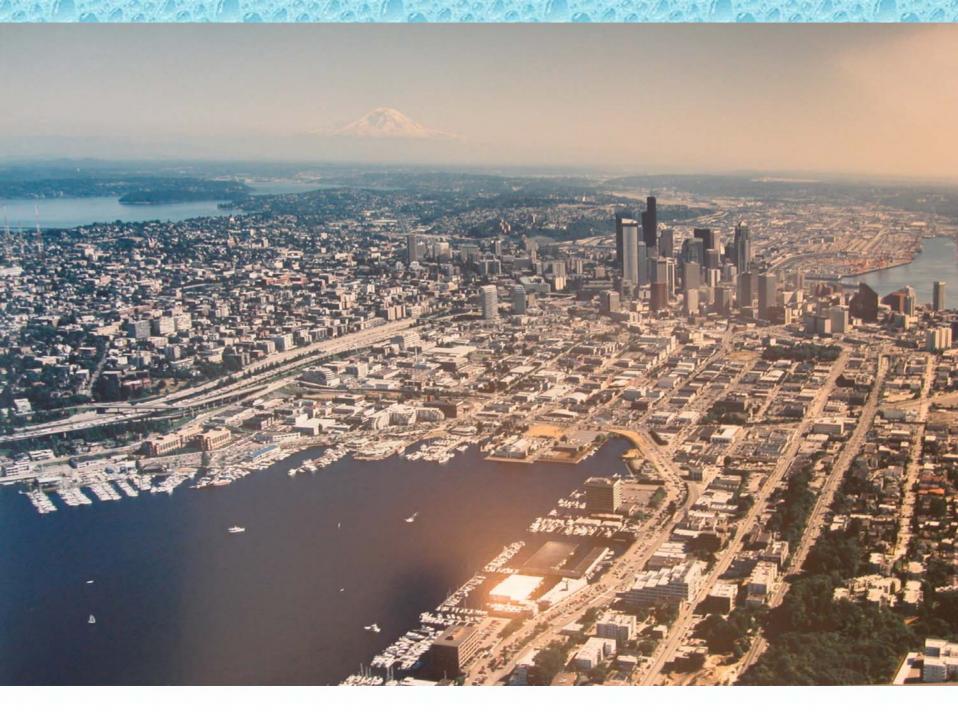


Number of U.S. Listed Species per Calendar Year 1980-2001



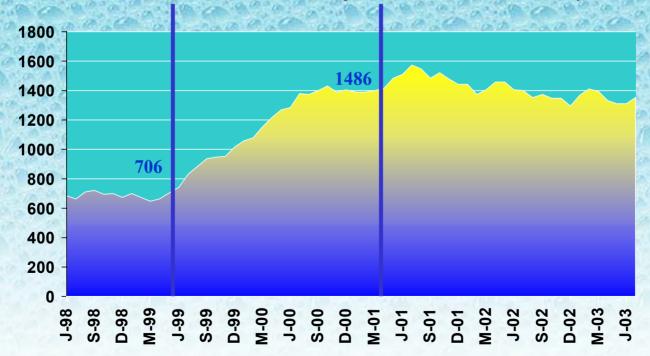
1999 ESA Listings and Area Affected





Seattle District Workload Figures Cumulative Total of all Project Managers' Pending Actions

(IPs, LOPs, NWPs, JDs, Regionals, Mods, Exemptions, No Permit Requireds, After-the-Facts, Suspensions, Violations)



WRDA 2000 A New Tool to Accelerate USACE Permit Review

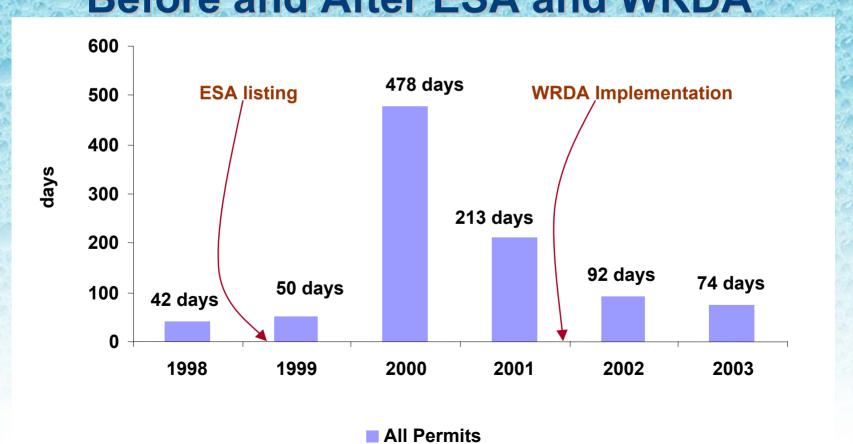
WRDA 2000 Allowed
Corps to Accept Funds
to Expedite Prioritize
Projects

Prioritization Identified by Public Agency Funding WRDA Agreement





City of Seattle/US Army Corps of Engineers (USACE) Permit Process Time Before and After ESA and WRDA



Benefits/Considerations in Implementing WRDA

- Savings on project design/implementation
 Hourly review fee by Corps employee (Approximately \$60-\$100 per hour)
- Reduced permitting time/queue time
 Extra time set up for meetings to establish team dynamics and understanding
- Queue time for all applicants reduced Dealing with public perception
- Priority projects reviewed first
 Non-prioritized projects have been put on wayside

Benefits/Considerations in Implementing WRDA (cont'd)

- City Staff are better educated on Federal Process and Requirements
 Initial perceptions needed to be corrected (Just because an entity is paying Corps salary does not mean the answer is yes)
- Improved communications/understanding
 Investment in training City and Corps Staff and cost of developing the web page and feedback tools
- Improved business processes
 Costs of culture shifts and redesigning business processes

Keys to Smooth Implementation

- Designated Lead City Agency
- Establish "Single Point of Contact" for each agency
- Develop written expectations during the initial set-up phase
- Meet on a Regular Basis (1/month)
- Bi-Monthly Informal Pre-Application Meetings
- Periodic Site Visits

How to Implement More Smoothly

- Work through conflict in a positive, respectful manner
- Business practices/culture will need to change
- Quarterly Billing Reports
- · WRDA + USFWS + NMFS
- Educate yourselves and key staff
- Reinforce positive results and expectations

Our Experience with WRDA

\$ Savings on projects (over 18 months):

- More than 59 CIP projects have been presented at Informal Pre-Application meetings
- Total cost to the City = \$51,000
- Estimated cost savings = \$3.3 million

Reduced project delays:

Project review went from an average high of 478 days to 74 days per project.

Our Experience with WRDA (cont'd)

@Improved predictability:

Reduced redesign, better able to maintain scope/schedule/budget.

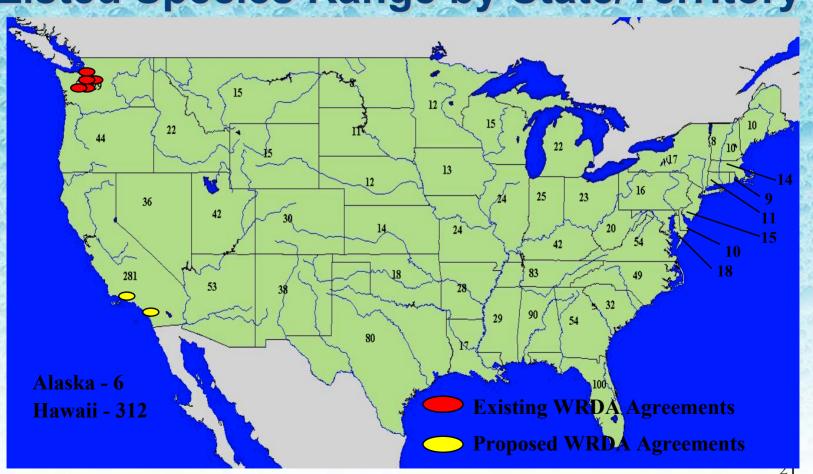
Improved communications:

One point of contact, quicker response times, understanding of processes, needs and each others terminology.

Improved environmental outcomes:

Avoidance and minimization of environmental impacts is identified in the beginning of the process.

WRDA Agreement Locations - 2003 U.S. Fish and Wildlife Service Listed Species Range by State/Territory



Where Does the City of Seattle Go From Here?

- Similar MOA with USFWS & NMFS
- Reference Biological Assessment-Geographic Based
- Continue to Improve Business Processes and Practices
 - Quality Assurance/Quality Control
 - Permit Tracking System
 - Facilitated Federal Permit Web-Page
 - Education

Where Does the Corps Go From Here?

Status of WRDA Section 214 & Sunset Clause

- (a) In Fiscal Years 2001 through 2003, the Secretary, after public notice, may accept and expend funds contributed by non-Federal public entities to expedite the evaluation of permits under the jurisdiction of the Department of the Army.
- Congress Conference Committee
 - HR 2557 WRDA Bill
 - S 1424 Energy and Water Appropriations Bill

Both bills amend WRDA Section 214 subsection (a) by striking '2003' and inserting '2005'.

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Where Does the Corps Go From Here? (cont'd)

Enter into Additional WRDA Agreements

- City of San Diego
- Port of Los Angeles
- Other parts of the country

Enter into new Agreements....





- WRDA as a tool
- Discussed the Corps workload and ESA
- Benefits/Costs of WRDA
- How you can benefit and Implement
- Future steps

Questions???

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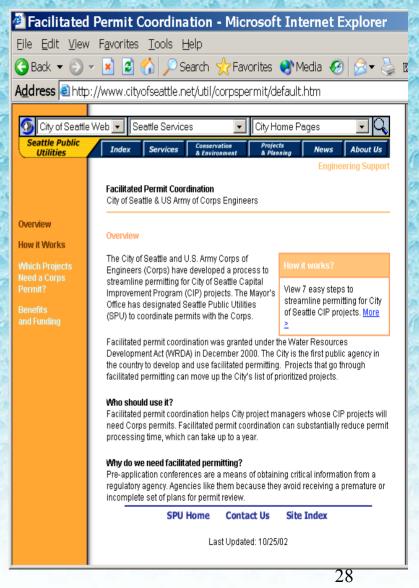
www. seattle.gov/util/corpspermit

Business Process Improvement Forms

SEATTLE PURLICUTILITIES		
ENVIRONMENTAL		
CITY OF SEATTL		SEATTLE PUBLIC UTILITIES
Infor	ENVIRONM	ENTAL REVIEW & PERMIT COORDINATION
What Does Each Project	CITY OF SE	City of Seattle – US Army Corps of Engineers
		2003 Informal Pre-Application Meeting Feedback Form
• MAPS (Prefer 8 ½ x 1	What Does Each	Department/Division: 1=strongly agree 1=relatively important
icinity Map		Name (Optional): 2=disagree 2=somewhat important Meeting Date: 3=neutral 3=important
	• MAPS (Prefer	4=agree 4=very important
IS Map – Showing bodie site, or within 3 mile rad	ininity Man	5=strongly agree 5=extremely important
for surface water flow.	icinity Map	Performance Importance
ite Map	IS Map – Showi site, or within 3	Did you feel you had sufficient time to explain your project? 1 2 3 4 5 1 2 3 4 5
lan View	for surface water	Was there sufficient time for good discussion of your project? 1 2 3 4 5 1 2 3 4 5
ross Section	ite Map	Was the feedback from the Corps helpful to you? 12 3 4 5 1 2 3 4 5
	lan View	
etail	ross Section	Do you have a better understanding of what you need to do regarding Corps, NMFS, & 1 2 3 4 5 1 2 3 4 5 USFWS requirements?
	1088 Section	·
	etail	Do you have a better understanding of the timeline needed for Federal permits and 1 2 3 4 5 1 2 3 4 5 application elements to include in your application package?
omplete the "General Pro		Will you be making change to your project design based on feedback you received 1 2 3 4 5 1 2 3 4 5
oint Aquatic's Review P		from the Corps at the meeting?
omplete a draft JARPA	omplete the "Ge	Did the informal Pre-App meeting influence your proposed construction schedule? 1 2 3 4 5 1 2 3 4 5
(Masako Lo has good ex- information)	oint Aquatic's F	Was the Informal Pre-App meeting beneficial? 1 2 3 4 5 1 2 3 4 5
	omplete a <i>draft</i> (Masako Lo has information)	Comments:

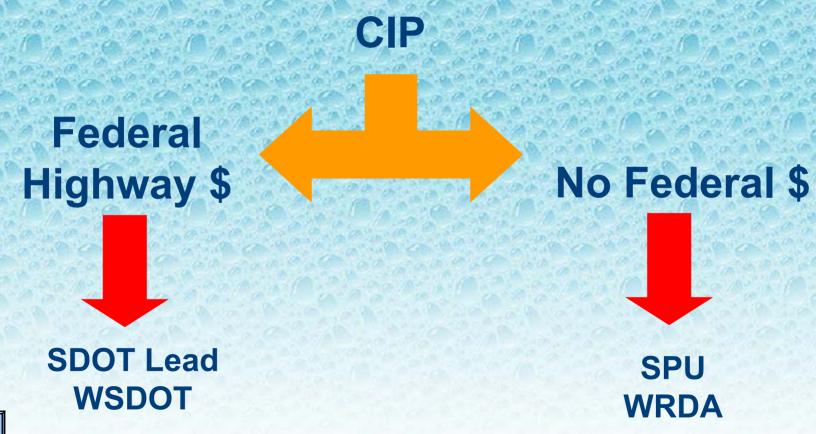


Web-Page Application to Improve Internal Communications Facilitated Permit File Edit View Favorites Back * ② * * 2 Address © http://www.cit Seattle Public Utilities Facilitated Permit File Edit View Favorites City of Seattle Veb • S Facilitate Facil





City of Seattle Facilitated Federal Permitting Process



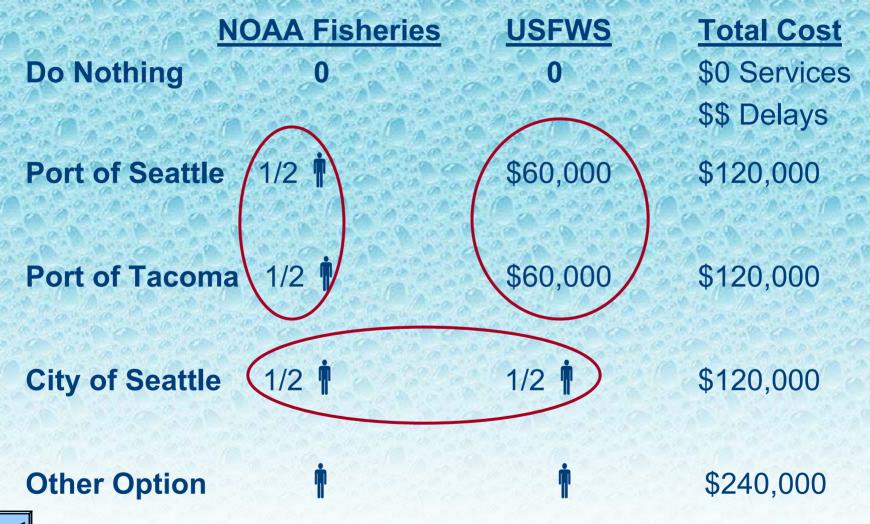


How to Create a Positive Working Relationship

- 1. Treat each other with respect
- 2. Learn as much as you can about the process and business/regulatory requirements
- 3. Be an active listener and open communicator
- 4. Be responsive to Corps' requests for information
- 5. Clearly articulate a project's needs and objectives in the context of the Corps regulatory requirements
- 6. Politely and professionally ask questions
- 7. Be receptive to constructive feedback and act on it!
- 8. Don't shoot the messenger



Cost Options with USFWS and NMFS







Where Does the City of Seattle Go From Here? (cont'd)

WRDA Section 214: work to eliminate the Sunset Clause - perpetuity

Continue to network with other WRDA agencies